Backlog Status Report for Majors - March 2001

		January 2000				Actual For March 2001				
		Total Facilities	Expired*	Backlog	Goal for March 2001	Total Facilities	Otal Evnired* Backlon December 2001		Permit Deficit****	
EPA Reg	ion 1									
	СТ	117	45	38.5%	21.1%	115	24	20.9%	YES	0
	MA**	148	78	52.7%	26.7%	143	42	29.4%	Possible	3.81
	ME	93	22	23.7%	15.3%	94	17	18.1%	Possible	2.58
	NH**	62	33	53.2%	26.9%	61	15	24.6%	YES	0
	RI	25	18	72.0%	34.3%	25	10	40.0%	Possible	1.43
	VT	34	4	11.8%	10.7%	34	2	5.9%	YES	0
EPA Issued	d	210	111	52.9%	26.8%	204	57	27.9%	Possible	2.39
State Issue	ed	269	89	33.1%	19.0%	268	53	19.8%	Possible	1.99
Region Tot	al	479	200	41.8%	22.4%	472	110	23.3%	Possible	4.15
EPA Reg	ion 2									
	NJ	168	52	31.0%	18.2%	163	70	42.9%	Unlikely	40.34
	NY	360	15	4.2%	4.2%	358	12	3.4%	YES	0
	PR**	97	57	58.8%	29.1%	85	45	52.9%	Unlikely	20.28
	VI	6	3	50.0%	25.7%	6	3	50.0%	Unlikely	1.46
EPA Issued	t	97	57	58.8%	29.1%	85	45	52.9%	Unlikely	20.28
State Issue	ed	534	70	13.1%	11.2%	527	85	16.1%	Possible	25.89
Region Tot	al	631	127	20.1%	14.0%	612	130	21.2%	Possible	44.55
EPA Reg	ion 3									
	DC**	4	4	100.0%	45.2%	4	2	50.0%	Possible	0.19
	DE	24	7	29.2%	17.5%	24	7	29.2%	Unlikely	2.80
	MD	99	21	21.2%	14.4%	101	13	12.9%	YES	0
	PA	387	44	11.4%	10.5%	392	94	24.0%	Unlikely	52.70
	VA	145	47	32.4%	18.8%	140	23	16.4%	YES	0
	WV	93	16	17.2%	12.8%	93	45	48.4%	Unlikely	33.08
EPA Issued	b	4	4	100.0%	45.2%	4	2	50.0%	Possible	0.19
State Issue	ed	748	135	18.0%	13.1%	750	182	24.3%	Unlikely	83.38
Region Tot	al	752	139	18.5%	13.3%	754	184	24.4%	Unlikely	83.57
EPA Reg	ion 4									
	AL	212	30	14.2%	11.6%	191	7	3.7%	YES	0
	FL	254	44	17.3%	12.9%	263	22	8.4%	YES	0
	GA	171	2	1.2%	1.2%	174	3	1.7%	YES***	0
	KY	130	3	2.3%	2.3%	132	4	3.0%	YES***	0
	MS	86	12	14.0%	11.5%	86	9	10.5%	YES	0
	NC	216	57	26.4%	16.4%	232	29	12.5%	YES	0
	SC	193	41	21.2%	14.4%	187	46	24.6%	Unlikely	19.07
	TN	152	42	27.6%	16.9%	158	17	10.8%	YES	0
EPA Issued	t	NA	NA	NA		NA	NA	NA	NA	NA
State Issue		1,414	231	16.3%	12.5%	1,423	137	9.6%	YES	0
Region Total		1,414		16.3%	12.5%	1,423	137	9.6%	YES	0

margrade.123 05/03/01

Backlog Status Report for Majors - March 2001

		January 2000				Actual For March 2001					
		Total Facilities	Expired*	Backlog	Goal for March 2001	Total Facilities	Expired*	Backlog	On Target to Meet December 2001 Goal (1)	Permit Deficit****	
EPA Regio	n 5										
	<u> </u>	268	46	17.2%	12.8%	280	62	22.1%	Possible	26.15	
Ī	IN	175	81	46.3%	24.2%	181	81	44.8%	Unlikely	37.20	
1	MI	181	44	24.3%	15.6%	183	33	18.0%	Possible	4.45	
1	MN	85	38	44.7%	23.6%	84	43	51.2%	Unlikely	23.19	
	OH	277	115	41.5%	22.3%	289	88	30.4%	Possible	23.46	
\	WI	133	24	18.0%	13.1%	134	13	9.7%	YES	0	
EPA Issued		NA	NA	NA		NA	NA	NA	NA	NA	
State Issued		1,119	348	31.1%	18.3%	1,151	320	27.8%	Possible	109.87	
Region Total		1,119	348	31.1%	18.3%	1,151	320	27.8%	Possible	109.87	
EPA Regio	<u>n 6</u>										
	AR	108	13	12.0%	10.8%	110	19	17.3%	Possible	7.12	
l	LA	249	144	57.8%	28.7%	249	144	57.8%	Unlikely	72.50	
1	NM**	35	22	62.9%	30.7%	35	7	20.0%	YES	0	
	OK	93	25	26.9%	16.6%	95	25	26.3%	Possible	9.22	
-	TX	585	164	28.0%	17.1%	571	198	34.7%	Unlikely	100.61	
EPA Issued		35	22	62.9%	30.7%	35	7	20.0%	YES	0	
State Issued		1,035	346	33.4%	19.2%	1,025	386	37.7%	Unlikely	189.53	
Region Total		1,070	368	34.4%	19.5%	1,060	393	37.1%	Unlikely	185.82	
EPA Regio	<u>n 7</u>										
I	ΙA	123	31	25.2%	15.9%	125	18	14.4%	YES	0	
I	KS	58	11	19.0%	13.5%	58	4	6.9%	YES	0	
1	МО	147	40	27.2%	16.7%	147	29	19.7%	Possible	4.40	
1	NE	60	42	70.0%	33.5%	56	31	55.4%	Unlikely	12.25	
EPA Issued		NA	NA	NA		NA	NA	NA	NA	NA	
State Issued		388	124	32.0%	18.6%	386	82	21.2%	Possible	10.23	
Region Total		388	124	32.0%	18.6%	386	82	21.2%	Possible	10.23	
EPA Regio	n 8										
	CO	102	54	52.9%	26.8%	102	34	33.3%	Possible	6.66	
1	MT	44	11	25.0%	15.9%	43	18	41.9%	Unlikely	11.18	
1	ND	26	0	0.0%	0.0%	26	0	0.0%	YES	0	
[SD	31	5	16.1%	12.4%	29	3	10.3%	YES	0	
ι	UT	34	2	5.9%	5.9%	33	2	6.1%	YES***	0	
\	WY	26	0	0.0%	0.0%	26	0	0.0%	YES	0	
EPA Issued		NA	NA	NA		NA	NA	NA	NA	NA	
State Issued		263	72	27.4%	16.8%	259	57	22.0%	Possible	13.49	
Region Total		263	72	27.4%	16.8%	259	57	22.0%	Possible	13.49	
EPA Regio	<u>n 9</u>										
_/	AS**	4	3	75.0%	35.4%	4	1	25.0%	YES	0	
<u> </u>	AZ**	46	10	21.7%	14.6%	49	4	8.2%	YES	0	
_	CA	236	99	41.9%	22.5%	241	83	34.4%	Unlikely	28.77	
⊢	GU**	8	8	100.0%	45.2%	7	2	28.6%	YES	0	
l	HI	27	12	44.4%	23.5%	24	9	37.5%	Unlikely	3.37	
⊢	NI**	2	1	50.0%	25.7%	2	1	50.0%	Unlikely	0.49	
	NV	10	7	70.0%	33.5%	10	6	60.0%	Unlikely	2.65	
EPA Issued		60	22	36.7%	20.4%	62	8	12.9%	YES	0	
State Issued		273	118	43.2%	23.0%	275	98	35.6%	Unlikely	34.75	
Region Total		333	140	42.0%	22.5%	337	106	31.5%	Possible	30.05	

margrade.123 05/03/01

Backlog Status Report for Majors - March 2001

		January 2000			Actual For Mar			2001		
		Total Facilities	Expired*	Backlog	Goal for March 2001	Total Facilities	Expired*	Backlog	On Target to Meet December 2001 Goal (1)	Permit Deficit****
EPA Region 10										
	AK**	77	18	23.4%	15.2%	75	24	32.0%	Unlikely	12.57
	ID**	68	29	42.6%	22.8%	63	19	30.2%	Possible	4.65
	OR	76	51	67.1%	32.3%	78	54	69.2%	Unlikely	28.77
	WA	89	41	46.1%	24.1%	86	46	53.5%	Unlikely	25.26
EPA Issued		145	47	32.4%	18.8%	138	43	31.2%	Possible	17.10
State Issued		165	92	55.8%	27.9%	164	100	61.0%	Unlikely	54.24
Region Tota	Region Total		139	44.8%	23.6%	302	143	47.4%	Unlikely	71.63
All Majors		6,759	1,888	27.9%	17.0%	6,756	1,662	24.6%	Possible	512.31
EPA Issued		551	263	47.7%	24.8%	528	162	30.7%	Possible	31.24
State Issued		6,208	1,625	26.2%	16.3%	6,228	1,500	24.1%	Possible	482.99

^{*}Includes no data facilities

margrade.123 05/03/01

^{**}Indicates EPA is the permitting authority. Maine became an authorized State recently (Jan 2001).

^{***}Although the State is below the 10 percent goal, the State's backlog is beginning to trend upwards

^{****}The number of permits that needed to be issued through the reporting period to remain on target to meet the December 2001 goal.

^{(1) &}quot;Possible" indicates that permit deficit is within 10% of the monthly target to meet the 2001 goal or is of 5 permits or less.

Note: As of January 2001, Maine is no longer an EPA State.